

# SELF AUDIT DISCLOSURE REPORT CORRECTIVE ACTION

Updated as of: March 6, 2009

**Facility Name:** Wister Elementary School # 6430  
**Facility Address:** 67 E. Brighthurst Street Philadelphia, PA 19144  
**Date of Audit:** 02/13/09  
**Date CAP Due to EPA:** 4/14/09

Finding Number	Regulatory Citation	Finding	Corrective Action	Corrective Action Status (include date when closed)	Preventative Measure
<b>ASBESTOS HAZARD EMERGENCY RESPONSE ACT (AHERA) PROGRAM 40 CFR § 763.1</b>					
1	(40 CFR § 763.85(b))	The school is required to complete Three Year Re-inspections. Data gaps ranging from two (2) to six (6) months were identified following the original management plan of 1988 and the 1998 Three Year Re-inspections. These inspections were not completed within the required three (3) year time frame.	The school must complete the Re-inspections every three (3) years. This is a historical finding as the school can not complete missing data gaps.	Historical finding. Corrective Action can not be completed.	A compliance calendar should be established and implemented to ensure the timely completion of the Three Year Re-inspections.
2	(40 CFR § 763.85(b)(1)(vii))	The regulations require that the Three Year Re-inspections records be updated within thirty (30) days of the inspection. The most recent Re-inspection Report is dated October 2006 and was available for review at the central file and the school building. However it was recently printed/distributed and was not completed within the required thirty (30) day time frame from the inspection date in October 2006.	The Three Year Re-inspection records must be updated within thirty (30) days of the actual inspection. This is a historical finding.	Historical finding. Corrective Action can not be completed.	A compliance calendar should be established and implemented so that the thirty (30) day update can be tracked by the personnel in the central office for the next Three Year Re-inspection in 2009.
3	(40 CFR § 763.94)(d)	The school is required to complete Six Month Periodic Surveillance Inspections. Varied data gaps exist between the Six Month Periodic Surveillance Inspections from 1989 to 2008 ranging from one (1) to seventeen (17) months. These inspections were not completed within the required six (6) month time frame.	The school must complete Periodic Surveillance Inspections every six (6) months. This is a historical finding as the school can not complete past missed inspections.	Historical finding. Corrective Action can not be completed.	A compliance calendar should be established and implemented to ensure the timely completion of the Six Month Periodic Surveillance Inspections.
4	(40 CFR § 763.94)	The regulations require the school to maintain all Operations and Maintenance (O&M) records, only partial records were found at the school.	Prepare copies of the missing O&M records and distribute to the administration office for inclusion in the management plan. The following reports were not found at the school. USA 05-010001-09 2/11/05 USA 04-010001-344 11/11/04	Closed 3/6/09 - Copies of the missing response actions were prepared by URS and distributed to the School for their records.	A letter should be sent to all school administrators reminding them of the AHERA record keeping procedures and the importance of maintaining all asbestos documentation.